

Receiving Report

Date: 11/01/24

Batch No: 116687

Supplier: TW metal

Dart P/O: 13273

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☐ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 5 N/A ☐
 Work Order 11/01/24 N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CG

Production/Admin:

Date 11/01/24

Location _____

Received/Costing _____

Initial CG

Purchase Order Receipt Listing

Page 1 of 1

January 24, 2011 2:34:44 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13273 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VU-TWM001 TW Metals									
PO13273	1		M6061T6TS0.750W. f 062		1/19/11	1/24/11	204.0000	\$3.48	0.0000	0	\$710.72
USD	No		6061-T6 SQ Tube .75 f x .75 x .062W 116687		200.0000	LAVO01		\$710.72	0.0000	0	
Total Received Quantity:											204.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$710.72
Total Balance Due Quantity:											0.0000



METALS
O'Neal High-Performance
Metals Group



PACKING SLIP

ORDER NO.: 80429221

FROM: CHIC

PAGE 1

CUST NUMBER: 1203820 **NET WGT:** **42.008** REQ.DATE: 01/19/11 CONFIRMED
SOLD TO: SHIP TO:
DART AEROSPACE LTD DART AEROSPACE LTD
1270 ABERDEEN ST 1270 ABERDEEN ST
HAWKSBURY ON HAWKSBURY ON
CANADA ONTARIO CANADA CN K6A 1K7 CN K6A 1K7

SALESPERSON: DONNA SMALLEY DISTRICT: CHICAGO
TERMS: NET 30 DAYS VIA: BAX 3-5 DAY
F.O.B.: SHIPPING POINT FREIGHT: COLLECT
CUST ORD NO.: PO13273 RELEASE NO.:
RECEIVING PHONE:

LINE	ITEM DESCRIPTION	WIDTH	LENGTH
0001	86913 D6061-T6 3/4 SQ X .065 WA RD CORNER		12 FT ML
	QTY: 200.000 FT WT: 42.008 PC: 17 SHP: 204.000 FT		

** 1 TEST REPORTS REQUIRED **
** 1 CERTS REQUIRED **

ECCN: EAR99

PO:49244211 HT:F000102440001 PC: 17 SLB/CL:206856
MELT:UNITED STATES MFG: UNITED STATES

SHIP VIA BAX USING ACCOUNT 152700192

new 204
CH 11101124

AREA		TYPE OF PKG	PKGS	GRS WEIGHT	WIDTH	LENGTH	HGHT
BAX		REDDICRATE	1.000	67.000		12.5000	

1.000 67.000

BY: SL
RT 000-

UNLOAD TYPE: NONE SPECIFIED

DATE SHIPPED _____

DATE FILLED _____

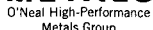
THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE
OF THESE PRODUCTS ARE SET FORTH ON THE
REVERSE SIDE FOR YOUR CAREFUL REVIEW.

In effect 08/09/81
TW METALS TERMS AND CONDITIONS

1. **APPLICATION OF CONDITIONS.** All sales of products (the Product) are made pursuant to the terms and conditions herein and all orders are received with the understanding that they are placed under those terms and conditions
2. **MODIFICATION.** This agreement may not be amended changed or modified except by a writing duly executed by Buyer and Seller, and is expressly understood that in the case of Seller any such writing shall be executed by an authorized representative of Seller
3. **PRICES.** Prices are subject to change without notice. All orders are accepted subject to Seller's price in effect at the time of shipment. Seller reserves the right to revise prices if there is a change in quantity, size, analysis, finish or method and time of shipment differing from those covered in the original order.
4. **PAYMENT.** Buyer shall make payment to Seller in the manner set forth herein. If in the judgment of Seller the creditworthiness of Buyer becomes impaired at any time or Seller otherwise becomes insecure, Seller shall have the right to require payment in advance for making any future shipments and Seller may, upon seven days' written notice to Buyer, declare the unpaid purchase prices of any Products not made when due shall accrue interest at the rate of 18 percent per annum or at the highest interest rate permitted by applicable law, whichever rate is less. At Seller's option, upon any breach or default by Buyer hereunder any outstanding debt obligation or liability of Buyer to Seller, under this agreement or otherwise, to be immediately due and payable. Time is of the essence with respect to all payments due to Seller from Buyer hereunder, and, unless in each instance waived by Seller in writing, timely payment shall be a condition precedent to any subsequent deliveries of Products or other performance by Seller of its duties and obligations hereunder.
5. **SECURITY INTEREST.** Seller shall have, and Buyer hereby grants to Seller, a security interest in all of the Products, and in any proceeds thereof, to secure payment of the purchase price of the Products, and Seller shall have all of the rights and remedies of a secured party under the Uniform Commercial Code in force in the jurisdiction where Seller seeks to enforce any of such rights or remedies. If requested by Seller, Buyer shall sign and deliver to Seller such documents, in a form acceptable to Seller, as Seller may require in order to confirm or perfect its security interest in the Products and proceeds thereof.
6. **RISK OF LOSS.** All risk of loss or damage to any Products shall pass from Seller to Buyer upon Seller's delivery of such Products to the carrier designated in the shipping instructions contained herein, or to a carrier reasonably selected by Seller if such shipping instructions do not designate a carrier, for shipment to Buyer. Any changes by carrier at destination for spotting, switching, demurrage or other services shall be paid by Buyer. Any price quotations contained herein are price terms only, and risk of loss or damages and shipping terms are as separately provided in this agreement.
7. **DEFECTIVE, NONCONFORMING OR REJECTED MERCHANDISE.** Buyer shall inspect each shipment of Products by Seller to Buyer immediately upon arrival at the Shipments destination, and within thirty days of each arrival shall notify Seller of (a) any defects in any of the Products contained in such shipment and (b) any reason (other than any such defects) by which the Buyer claims any of such Products are nonconforming goods or for which Buyer rejects any of such products, except that with respect to any claims for shortages, such claims must be made within five days after receipt. If Buyer fails to give such notice in the manner provided herein, all Products contained in any such shipment shall be deemed to conform to the contract and Buyer shall be deemed to have accepted such Products. If any model or sample was shown to Buyer, such model or sample was used merely to illustrate the general type and quality of the Products and not to represent that the Products would necessarily be that type or nature.

In the event Buyer so notifies Seller of any defects in any of the Products, Buyer shall allow Seller the opportunity to inspect the Products in question, and if requested by Seller, shall return any such Products to Seller. In the event that Seller determines in its sole discretion that any defects in any such Products were not caused by Buyer or others after Seller packaged same for shipment to Buyer, Seller shall, at its option, either exchange, repair or provide Buyer with a refund or credit for the purchase price.
8. **BUYER'S INSPECTION.** Where source inspection is made by Buyer, Buyer's inspector shall be deemed to be the agent of the Buyer to accept material on Buyer's behalf with complete authority to waive specified test or details of test procedure, and to accept material which may deviate from formal specifications.
9. **PERMISSIBLE VARIATIONS, SIZE AND QUANTITY.** Seller does not accept responsibility for size ordered to cleanup to finished dimensions unless such size has been recommended in writing by Seller. All Products shall be furnished to mill standard manufacturing variations and practices, and Seller retains the right to modify or change composition, design and appearance of the Products if in its judgment that is desirable. Quantities supplied shall be subject to customary variations recognized by trade practice.
10. **SELLER'S RIGHT OF RESALE.** If Buyer breaches or repudiates any provision hereof or fails to comply with this agreement, Seller shall have the right to resell any undelivered Products ordered by Buyer, together with any Products ordered by Buyer, together with any reclaimed by Seller or as to which Seller may agree to accept return. Any such resales may be public or private, at wholesale or retail, and may be held on one or more occasions and under such procedures, terms and conditions as Seller may determine in its sole discretion. In the event of any such resale, Buyer shall pay to Seller the amount by which the purchase price set forth herein exceeds the amount received by Seller in any public or private sale, plus all expenses of resale and all incidental expenses or damages incurred by Seller as result of Buyer's breach or repudiation. The parties agree that five days' written notice of any such resales is reasonable notice to Buyer in writing.
11. **RELATIONSHIP OF PARTIES.** The relationship between Seller and Buyer is solely that of vendor and vendee, and Buyer is not and shall not be construed to be a partner, joint venturer, employee, agent, representative of or with Seller for any purpose whatsoever. Buyer does not and shall not have any right or authority whatsoever to assume or to create obligation or responsibility, express or implied, on behalf of or in the name of Seller or to bind Seller in any manner.
12. **TAXES.** Any tax imposed by any law on the sales of Products made or sold by Seller shall be in addition to and a part of the sales price thereof.
13. **FORCE MAJEURE.** In the event that Seller is unable to carry out its obligations hereunder due to acts of God or of the public enemy, war, insurrection, mob violence, civil commotion or riots, strikes, lockouts, labor disputes, fires, floods, earthquakes, epidemics, quarantine restrictions, freight embargoes, shortages of labor or material, unusual delays in transportation, lack of shipping facilities, unavoidable casualty, accidents, abnormal amounts of inclement weather or unusually severe weather, changes in governmental policy, laws or regulations (including but not limited to impositions of quotas or limitations of shipments), or any other cause or causes beyond the control of Seller or the suppliers, whether hereinabove specified or not, Seller shall be permitted to extend the time of performances of its obligations to such extent as may be necessary to enable Seller and its suppliers to complete performance in the exercise of reasonable diligence after the cause or causes of delay have been removed. In the event any such delay continues for a period of more than six months, either party may terminate this agreement by so notifying the other party in writing.
14. **CHANGES AND CANCELLATIONS.** Should the Buyer desire to cancel, revise, or suspend this order for reasons beyond Buyer's control, Seller shall discuss the matter promptly with Buyer and the parties shall do all possible to make a mutually satisfactory agreement. In cases where the material has been manufactured partially or completely for Buyer's requirement and the mill is unable to cancel, Buyer will be informed of charges incurred to Buyer's account and Buyer agrees to pay such charges promptly.
15. **LIMITATIONS OF LIABILITY.** In no event shall the amount of Seller's liability for any breach or default hereunder exceed the purchase price paid or payable by Buyer to Seller for the Products and in no event shall Buyer be entitled to claim compensation for special, incidental or consequential damages for defective goods or services, late delivery or nondelivery, nor shall Seller be liable for Buyer's loss of profits or loss of any other kind or description whatsoever. **BUYER ACKNOWLEDGES THAT SELLER HAS NOT MADE AND SHALL NOT MAKE OR BE LIABLE UNDER ANY GUARANTIES, WARRANTIES, OR REPRESENTATIONS, EXPRESS OR IMPLIED, IN ANY MANNER OR FORM WHATSOEVER, INCLUDING BUT NOT LIMITED TO ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR USE OR PURPOSE, EXCEPT THOSE EXPRESSLY SET FORTH HEREIN OR IN A WRITING DELIVERED BY SELLER TO BUYER, AND SELLER SHALL NOT DIRECTLY OR INDIRECTLY, BE RESPONSIBLE OR LIABLE FOR ANY CLAIM, LOSS, DAMAGE, LIABILITY, COST, OR EXPENSE IN CONNECTION WITH, ARISING OUT OF OR RELATING TO THE PRODUCTS, EXCEPT AS EXPRESSLY SET FORTH HEREIN.**
16. **RETENTION OF RIGHTS.** The parties acknowledge and agree that Seller and its suppliers have acquired various patents, trademarks, trade names, and trade secrets with respect to Products, and that matters relating to manufacture, production and distribution of Products constitute confidential information and trade secrets of Seller and its suppliers and are not commonly known or accessible to the trade. No right, title, or interest in or to Products generally, or in any patents, trademarks, trade names, confidential information, or trade secrets relating to Products shall pass to Buyer under this agreement, and no right is given to or acquired by Buyer to use or duplicate same, in part or in whole, and Buyer shall receive such confidential information and trade secrets in confidence and trust, without revealing same to any other person or entity.
17. **ASSIGNMENTS.** Buyer's rights, claims, duties and responsibilities under this Agreement may not be assigned, delegated, or otherwise transferred in any manner without the prior express written consent of Seller in each instance.
18. **TERMINATION.** In the event of any breach or default by the other party in any of the terms or conditions of this agreement, or any other contract or arrangement between the parties, either party may immediately terminate this agreement by giving written notice to the other party. This agreement shall immediately terminate without notice by or to, or other action by, either party in the event of any assignment for the benefit of creditors or offer to make an extension to creditors by Buyer; the insolvency (as such term is defined to the Uniform Commercial Code) of Buyer; the commencement of any proceedings under any bankruptcy laws by or against Buyer; the suspension or liquidation of Buyer's usual business; or any transfer (either voluntary or involuntary) of a substantial part of Buyer's property or assets other than in the ordinary course of business; provided, however that in the event of any such termination, the terms and conditions of this agreement shall continue to be binding upon the parties in connection with all Products shipped by Seller to Buyer.
19. **NOTICES.** Any notice required or permitted to be given under this agreement shall be in writing and shall be deemed to have been given upon personal delivery, or forty-eight hours after mailing, be certified or registered United States mail, return receipt requested, postage prepaid, addressed in accordance with the addresses set forth herein, or such other addresses of which notice is so given.
20. **ATTORNEYS' FEES.** In the event any action is initiated for any breach of or default in any terms or conditions of this agreement, then the party in whose favor judgment shall be entered shall be entitled to have and recover from the other party all costs and expenses (including attorneys' fees) incurred in such action and any appeal therefrom.
21. **LITIGATION.** It is hereby irrevocably agreed that all actions, suits or proceedings between Seller and Buyer arising out of, in connection with or relating to this agreement or the interpretation, performance or breach of this agreement shall be litigated in the State or Federal Courts in the County of Chester in the State of Pennsylvania, except that Seller may institute and prosecute to judgment in any court of competent jurisdiction an action, suit or proceeding to effect collection of any monies due Seller from Buyer and Buyer shall reimburse Seller for all costs and expenses (including attorneys' fees) incurred by Seller in so doing. Buyer consents to the jurisdiction of such State of Pennsylvania, waives the right to transfer or change venue of any litigation commenced in any of such Courts, and waives personal service of all process upon Buyer on the condition that all such process is served personally or by registered or certified mail addressed to Buyer at Buyer's last known address.
22. **GOVERNING LAWS.** This agreement shall be governed by and interpreted in accordance with the laws of the State from which the Products are shipped.
23. **SEVERABILITY.** If any provision of this agreement, or any portion of any such provision, is held to be unenforceable or invalid, the remaining provisions and portions shall nevertheless be carried into effect.
24. **WAIVERS.** Any action or proceeding relating to or concerning this agreement, or any breach thereof, must be commenced within one year after the claim or cause of action accrues and, if no action or proceeding is commenced within such one year period, the party in whose favor the claim or cause of action arises shall be deemed to have waived same. All rights and remedies of the parties are separate and cumulative, and not one of them, whether exercised or not, shall be deemed to be to the exclusion of any other rights or remedies and shall not limit or prejudice any other legal or equitable rights or remedies which the parties may have. Except as otherwise provided in this Paragraph 24, the parties shall not be deemed to waive any of their rights or remedies under this agreement relating to any Products, unless such waiver is in writing and signed by the party to be bound, and no delay or omission on the part of either party in exercising any right or remedy shall operate as a waiver of such right or remedy. A waiver on any one occasion shall not be construed as a bar to or waiver of any right or remedy on any future occasion.
25. **HEADINGS.** The headings contained in this agreement are for convenience only and are not a part of this agreement, and do not in anyway interpret, limit or amplify the scope, extent or intent of this agreement, or any of the provisions of this agreement.
26. **CONFLICTING PROVISIONS.** The printed provisions of this agreement shall be construed as consistent with and cumulative to any other provisions typed, written or otherwise filled in and agreed to by both parties, but if such construction is unreasonable such other provisions shall prevail to the extent of any consistency with such printed provisions.



PACKING SLIP

ORDER NO.: 80429221

FROM: CHIC

PAGE 2

CUST NUMBER: 1203820 NET WGT:

42.008 REQ.DATE: 01/19/11 CONFIRMED

SOLD TO:

SHIP TO:

DART AEROSPACE LTD

DART AEROSPACE LTD

1270 ABERDEEN ST

1270 ABERDEEN ST

HAWKESBURY ON

HAWKS BURY ON

CANADA

CN K6A 1K7

ONTARIO CANADA

CN K6A 1K7

SALESPERSON: DONNA SMALLEY

DISTRICT: CHICAGO

TERMS: NET 30 DAYS

235 TUBEWAY

F.O.B.: SHIPPING POINT

CAROL STREAM

IL 60188

CUST ORD NO. : PO13273

VIA: BAX 3-5 DAY

FREIGHT: COLLECT

RELEASE NO.:

RECEIVING PHONE:

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

"CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing material"

Authorized Test Report Clerk

Date: 1/14/11

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON THE REVERSE SIDE FOR YOUR CAREFUL REVIEW.

In effect 08/09/91
TW METALS TERMS AND CONDITIONS

1. **APPLICATION OF CONDITIONS.** All sales of products (the Product) are made pursuant to the terms and conditions herein and all orders are received with the understanding that they are placed under those terms and conditions
2. **MODIFICATION.** This agreement may not be amended changed or modified except by a writing duly executed by Buyer and Seller, and is expressly understood that in the case of Seller any such writing shall be executed by an authorized representative of Seller
3. **PRICES.** Prices are subject to change without notice. All orders are accepted subject to Seller's price in effect at the time of shipment. Seller reserves the right to revise prices if there is a change in quantity, size, analysis, finish or method and time of shipment differing from those covered in the original order.
4. **PAYMENT.** Buyer shall make payment to Seller in the manner set forth herein. If in the judgment of Seller the creditworthiness of Buyer becomes impaired at any time or Seller otherwise becomes insecure, Seller shall have the right to require payment in advance for making any future shipments and Seller may, upon seven days' written notice to Buyer, declare the unpaid purchase prices of any Products not made when due shall accrue interest at the rate of 18 percent per annum or at the highest interest rate permitted by applicable law, whichever rate is less. At Seller's option, upon any breach or default by Buyer hereunder any outstanding debt obligation or liability of Buyer to Seller, under this agreement or otherwise, to be immediately due and payable. Time is of the essence with respect to all payments due to Seller from Buyer hereunder, and, unless in each instance waived by Seller in writing, timely payment shall be a condition precedent to any subsequent deliveries of Products or other performance by Seller of its duties and obligations hereunder.
5. **SECURITY INTEREST.** Seller shall have, and Buyer hereby grants to Seller, a security interest in all of the Products, and in any proceeds thereof, to secure payment of the purchase price of the Products, and Seller shall have all of the rights and remedies of a secured party under the Uniform Commercial Code in force in the jurisdiction where Seller seeks to enforce any of such rights or remedies. If requested by Seller, Buyer shall sign and deliver to Seller such documents, in a form acceptable to Seller, as Seller may require in order to confirm or perfect its security interest in the Products and proceeds thereof.
6. **RISK OF LOSS.** All risk of loss or damage to any Products shall pass from Seller to Buyer upon Seller's delivery of such Products to the carrier designated in the shipping instructions contained herein, or to a carrier reasonably selected by Seller if such shipping instructions do not designate a carrier, for shipment to Buyer. Any changes by carrier at destination for spotting, switching, demurrage or other services shall be paid by Buyer. Any price quotations contained herein are price terms only, and risk of loss or damages and shipping terms are as separately provided in this agreement.
7. **DEFECTIVE, NONCONFORMING OR REJECTED MERCHANDISE.** Buyer shall inspect each shipment of Products by Seller to Buyer immediately upon arrival at the Shipments destination, and within thirty days of each such arrival shall notify Seller of (a) any defects in any of the Products contained in such shipment and (b) any reason (other than any such defects) by which the Buyer claims any of such Products are nonconforming goods or for which Buyer rejects any of such products, except that with respect to any claims for shortages, such claims must be made within five days after receipt. If Buyer fails to give such notice in the manner provided herein, all Products contained in any such shipment shall be deemed to conform to the contract and Buyer shall be deemed to have accepted such Products. If any model or sample was shown to Buyer, such model or sample was used merely to illustrate the general type and quality of the Products and not to represent that the Products would necessarily be that type or nature.

In the event Buyer so notifies Seller of any defects in any of the Products, Buyer shall allow Seller the opportunity to inspect the Products in question, and if requested by Seller, shall return any such Products to Seller. In the event that Seller determines in its sole discretion that any defects in any such Products were not caused by Buyer or others after Seller packaged same for shipment to Buyer, Seller shall, at its option, either exchange, repair or provide Buyer with a refund or credit for the purchase price.
8. **BUYER'S INSPECTION.** Where source inspection is made by Buyer, Buyer's inspector shall be deemed to be the agent of the Buyer to accept material on Buyer's behalf with complete authority to waive specified test or details of test procedure, and to accept material which may deviate from formal specifications.
9. **PERMISSIBLE VARIATIONS, SIZE AND QUANTITY.** Seller does not accept responsibility for size ordered to cleanup to finished dimensions unless such size has been recommended in writing by Seller. All Products shall be furnished to mill standard manufacturing variations and practices, and Seller retains the right to modify or change composition, design and appearance of the Products if in its judgment that is desirable. Quantities supplied shall be subject to customary variations recognized by trade practice.
10. **SELLER'S RIGHT OF RESALE.** If Buyer breaches or repudiates any provision hereof or fails to comply with this agreement, Seller shall have the right to resell any undelivered Products ordered by Buyer, together with any Products ordered by Buyer, together with any reclaimed by Seller or as to which Seller may agree to accept return. Any such resales may be public or private, at wholesale or retail, and may be held on one or more occasions and under such procedures, terms and conditions as Seller may determine in its sole discretion. In the event of any such resale, Buyer shall pay to Seller the amount by which the purchase price set forth herein exceeds the amount received by Seller in any public or private sale, plus all expenses of resale and all incidental expenses or damages incurred by Seller as result of Buyer's breach or repudiation. The parties agree that five days' written notice of any such resales is reasonable notice to Buyer of such resale.
11. **RELATIONSHIP OF PARTIES.** The relationship between Seller and Buyer is solely that of vendor and vendee, and Buyer is not and shall not be construed to be a partner, joint venturer, employee, agent, representative of or with Seller for any purpose whatsoever. Buyer does not and shall not have any right or authority whatsoever to assume or to create obligation or responsibility, express or implied, on behalf of or in the name of Seller or to bind Seller in any manner.
12. **TAXES.** Any tax imposed by any law on the sales of Products made or sold by Seller shall be in addition to and a part of the sales price thereof.
13. **FORCE MAJEURE.** In the event that Seller is unable to carry out its obligations hereunder due to acts of God or of the public enemy, war, insurrection, mob violence, civil commotion or riots, strikes, lockouts, labor disputes, fires, floods, earthquakes, epidemics, quarantine restrictions, freight embargoes, shortages of labor or material, unusual delays in transportation, lack of shipping facilities, unavoidable casualty, accidents, abnormal amounts of inclement weather or unusually severe weather, changes in governmental policy, laws or regulations (including but not limited to impositions of quotas or limitations of shipments), or any other cause or causes beyond the control of Seller or the suppliers, whether hereinabove specified or not, Seller shall be permitted to extend the time of performances of its obligations to such extent as may be necessary to enable Seller and its suppliers to complete performance in the exercise of reasonable diligence after the cause or causes of delay have been removed. In the event any such delay continues for a period of more than six months, either party may terminate this agreement by so notifying the other party in writing.
14. **CHANGES AND CANCELLATIONS.** Should the Buyer desire to cancel, revise, or suspend this order for reasons beyond Buyer's control. Seller shall discuss the matter promptly with Buyer and the parties shall do all possible to make a mutually satisfactory agreement. In cases where the material has been manufactured partially or completely for Buyer's requirement and the mill is unable to cancel, Buyer will be informed of charges incurred to Buyer's account and Buyer agrees to pay such charges promptly.
15. **LIMITATIONS OF LIABILITY.** In no event shall the amount of Seller's liability for any breach or default hereunder exceed the purchase price paid or payable by Buyer to Seller for the Products and in no event shall Buyer be entitled to claim compensation for special, incidental or consequential damages for defective goods or services, late delivery or nondelivery, nor shall Seller be liable for Buyer's loss of profits or loss of any other kind or description whatsoever. **BUYER ACKNOWLEDGES THAT SELLER HAS NOT MADE AND SHALL NOT MAKE OR BE LIABLE UNDER ANY GUARANTEES, WARRANTIES, OR REPRESENTATIONS, EXPRESS OR IMPLIED, IN ANY MANNER OR FORM WHATSOEVER, INCLUDING BUT NOT LIMITED TO ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR USE OR PURPOSE, EXCEPT THOSE EXPRESSLY SET FORTH HEREIN OR IN A WRITING DELIVERED BY SELLER TO BUYER, AND SELLER SHALL NOT DIRECTLY OR INDIRECTLY, BE RESPONSIBLE OR LIABLE FOR ANY CLAIM, LOSS, DAMAGE, LIABILITY, COST, OR EXPENSE IN CONNECTION WITH, ARISING OUT OF OR RELATING TO THE PRODUCTS, EXCEPT AS EXPRESSLY SET FORTH HEREIN.**
16. **RETENTION OF RIGHTS.** The parties acknowledge and agree that Seller and its suppliers have acquired various patents, trademarks, trade names, and trade secrets with respect to Products, and that matters relating to manufacture, production and distribution of Products constitute confidential information and trade secrets of Seller and its suppliers and are not commonly known or accessible to the trade. No right, title, or interest in or to Products generally, or in any patents, trademarks, trade names, confidential information, or trade secrets relating to Products shall pass to Buyer under this agreement, and no right is given to or acquired by Buyer to use or duplicate same, in part or in whole, and Buyer shall receive such confidential information and trade secrets in confidence and trust, without revealing same to any other person or entity.
17. **ASSIGNMENTS.** Buyer's rights, claims, duties and responsibilities under this Agreement may not be assigned, delegated, or otherwise transferred in any manner without the prior express written consent of Seller in each instance.
18. **TERMINATION.** In the event of any breach or default by the other party in any of the terms or conditions of this agreement, or any other contract or arrangement between the parties, either party may immediately terminate this agreement by giving written notice to the other party. This agreement shall immediately terminate without notice by or to, or other action by, either party in the event of any assignment for the benefit of creditors or offer to make an extension to creditors by Buyer; the insolvency (as such term is defined to the Uniform Commercial Code) of Buyer; the commencement of any proceedings under any bankruptcy laws by or against Buyer; the suspension or liquidation of Buyer's usual business; or any transfer (either voluntary or involuntary) of a substantial part of Buyer's property or assets other than in the ordinary course of business; provided, however that in the event of any such termination, the terms and conditions of this agreement shall continue to be binding upon the parties in connection with all Products shipped by Seller to Buyer.
19. **NOTICES.** Any notice required or permitted to be given under this agreement shall be in writing and shall be deemed to have been given upon personal delivery, or forty-eight hours after mailing, be certified or registered United States mail, return receipt requested, postage prepaid, addressed in accordance with the addresses set forth herein, or such other addresses of which notice is so given.
20. **ATTORNEYS' FEES.** In the event any action is initiated for any breach of or default in any terms or conditions of this agreement, then the party in whose favor judgment shall be entered shall be entitled to have and recover from the other party all costs and expenses (including attorneys' fees) incurred in such action and any appeal therefrom.
21. **LITIGATION.** It is hereby irrevocably agreed that all actions, suits or proceedings between Seller and Buyer arising out of, in connection with or relating to this agreement or the interpretation, performance or breach of this agreement shall be litigated in the State or Federal Courts in the County of Chester in the State of Pennsylvania, except that Seller may institute and prosecute to judgment in any court of competent jurisdiction an action, suit or proceeding to effect collection of any monies due Seller from Buyer and Buyer shall reimburse Seller for all costs and expenses (including attorneys' fees) incurred by Seller in so doing. Buyer consents to the jurisdiction of such State of Pennsylvania, waives the right to transfer or change venue of any litigation commenced in any of such Courts, and waives personal service of all process upon Buyer on the condition that all such process is served personally or by registered or certified mail addressed to Buyer at Buyer's last known address.
22. **GOVERNING LAWS.** This agreement shall be governed by and interpreted in accordance with the laws of the State from which the Products are shipped.
23. **SEVERABILITY.** If any provision of this agreement, or any portion of any such provision, is held to be unenforceable or invalid, the remaining provisions and portions shall nevertheless be carried into effect.
24. **WAIVERS.** Any action or proceeding relating to or concerning this agreement, or any breach thereof, must be commenced within one year after the claim or cause of action accrues and, if no action or proceeding is commenced within such one year period, the party in whose favor the claim or cause of action arises shall be deemed to have waived same. All rights and remedies of the parties are separate and cumulative, and not one of them, whether exercised or not, shall be deemed to test to the exclusion of any other rights or remedies and shall not limit or prejudice any other legal or equitable rights or remedies which the parties may have. Except as otherwise provided in this Paragraph 24, the parties shall not be deemed to waive any of their rights or remedies under this agreement relating to any Products, unless such waiver is in writing and signed by the party to be bound, and no delay or omission on the part of either party in exercising any right or remedy shall operate as a waiver of such right or remedy. A waiver on any one occasion shall not be construed as a bar to or waiver of any right or remedy on any future occasion.
25. **HEADINGS.** The headings contained in this agreement are for convenience only and are not a part of this agreement, and do not in anyway interpret, limit or amplify the scope, extent or intent of this agreement, or any of the provisions of this agreement.
26. **CONFLICTING PROVISIONS.** The printed provisions of this agreement shall be construed as consistent with and cumulative to any other provisions typed, written or otherwise filled in and agreed to by both parties, but if such construction is unreasonable such other provisions shall prevail to the extent of any inconsistency with such printed provisions.

KAISER ALUMINUM FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT
<http://Certs.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

CUSTOMER PO NUMBER: M49244211-1		CUSTOMER PART NUMBER: 86913		PRODUCT DESCRIPTION: Seamless Tube/Pipe	
KAISER ORDER NUMBER: 206856	LINE ITEM: 001	SHIP DATE: 01/05/2011	KAISER LOT NUMBER: F00010244	ALLOY: 6061	TEMPER: T6
WEIGHT SHIPPED: 452.000 LB	QUANTITY: 195.000 PCS	B/L NUMBER: 206674	DIAM/DAF/THKNS:	WIDTH:	LENGTH: 12.000 FT
SHIP TO: TW METALS INC 235 WEST TUBEWAY DRIVE CAROL STREAM, IL 60188 USA			SOLD TO: TW METALS INC 760 CONSTITUTION DRIVE SUITE 204 EXTON, PA 19341 USA		

Actual Physical Properties

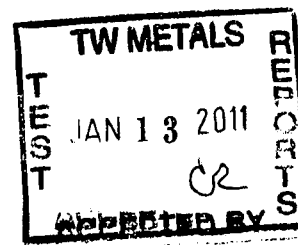
REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CON%IACS	BEND
F00010244	0001	1	47.3	44.9	17.5	N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00

Applicable Requirements:

Description: OD: 0.750"; Wall: 0.065"; OR: 0.156"; Square @
AMS-4082P AMS-WW-T-700/6A ASTM-B210-04 WW-T-700/6F
WE TAKE EXCEPTION TO PARA. 5.2.1. Per AMS 4082P, WAS NOT OILED.
THE FOLLOWING SPECIFICATIONS HAVE BEEN MADE INACTIVE OR
CANCELLED: MIL-T-7081, WW-T-700F/GEN, WW-T-700/2E, WW-T-700/3F,
WW-T-700/4F, WW-T-700/5E, WW-T-700/6F, WW-T-700/7B.
This Product Complies to FAR BAA, DFARS BAA, FAR TAA
COMPLIES TO DIN EN 10204 JAN 2005
No Weld Repair. Mercury Free.



CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Nathaniel Stevens, Quality Manager

Plant Serial: 00009206

Kaiser Order Number: 206856

Line Item: 001

[Signature]

[Handwritten mark]

KAISER
ALUMINUM
FABRICATED PRODUCTS

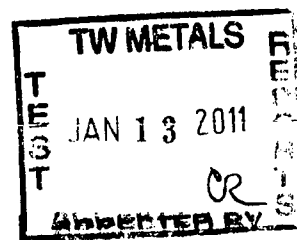
KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

Best in Class

CERTIFIED TEST REPORT
<http://Certs.KaiserAluminum.com>

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA



CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Nathaniel Stevens, Quality Manager

A handwritten signature in black ink, appearing to read 'Nathaniel Stevens'.

Page 2 of 2

Plant Serial: 00009206
Kaiser Order Number: 206856
Line Item: 001

61



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13273

Purchase Order Date 1/13/11

PO Print Date 1/13/11

Page Number 1 of 1

Order From :

VU-TWM001

TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

Contact Name

Vendor Phone

585 768 5600

Vendor Fax

585 768 5601

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
1/13/11

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6TS0.750W.062	6061-T6 SQ Tube .75 x .75 x .062W	1/19/11	200.00 <i>net 204</i>		\$3.5000	\$700.00

Yes

CDL101124

Special Inst:

MATERIAL: 6061-T6 OR 6061-T62
TUBING PER
WW-T-700/6 OR AMS 4080 OR AMS 4082
OR
QQ-A-200/8 OR QQ-A-225/8
MATERIAL: 6061-T6 SQUARE TUBING
.750" X .750" X .065" WALL

PO Total:

\$700.00

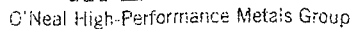
MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

W CD

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 1/13/11



Invoice#: 80429221
Cust. PO#: PO13273
Incoterms: SHIPPING POINT
Frt. Terms: COLLECT
Ship Via: BAX 3-5 DAY

<p>Sold To: DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON CANADA CN K6A 1K7</p> <p>Contact: CHANTEL 16136321053</p>	<p>Invoice Date: 1/14/11</p> <p>Ship Date: 0/00/00</p> <p>Payment Terms: NET 30 DAYS</p> <p>Ship To/Final Destination: DART AEROSPACE, LTD 1270 ABERDEEN ST HAWKSBURY ON ONTARIO CANADA CN K6A 1K7</p>
<p>Freight Forwarder/Intermediate Ship To:</p>	

Page 1



O'Neal High-Performance Metals Group

235 TUBEWAY
CAROL STREAM IL 60188
Tel: 630-690-0110
FAX: 16306902105

Invoice#: 80429221
Cust. PO#: PO13273
Incoterms: SHIPPING POINT
Frt. Terms: COLLECT
Ship Via: BAX 3-5 DAY

COMMERCIAL INVOICE

Sold To: DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON CANADA CN K6A 1K7 Contact: CHANTEL 16136321053	Invoice Date: 1/14/11
	Ship Date: 0/00/00
	Payment Terms: NET 30 DAYS
Freight Forwarder/Intermediate Ship To:	Ship To/Final Destination: DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON ONTARIO CANADA CN K6A 1K7

ITEM#	DESCRIPTION	QUANTITY	UNIT	VALUE	SUBTOTAL
86913	D6061-T6 3/4 SQ X .065 WA RD CORNER PART NUMBER: ECCN: EAR99 SCHEDULE B: 7608.20.0030 ALUM PIPE/TUBE ROUND - SEAMLESS NET WGT: LBS SHIP VIA BAX USING ACCOUNT 152700192 EXPORT LICENSE NUMBER: NLR PACKING LIST NUMBER: 80429221 QUANTITY AND TYPE OF BOXES: 1 REDDICRATE 150.0000 X 4.0000 X 4.0000 TOTAL WGT: 42.000 LBS GROSS WGT: 67.000 LBS	204.000	FT	\$ 3.5000 FT \$	714.00
THESE COMMODITIES HAVE BEEN EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE U.S. EXPORT CONTROL LAWS, EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.					Payable in US Dollars 714.00



C'Neal High-Performance Metals Group

235 TUBEWAY
CAROL STREAM IL 60188
Tel: 630-690-0110
FAX: 16306902105

Invoice#: 80429221
Cust. PO#: PO13273
Incoterms: SHIPPING POINT
Frt. Terms: COLLECT
Ship Via: BAX 3-5 DAY

COMMERCIAL INVOICE

Sold To: DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON CANADA CN K6A 1K7 Contact: CHANTEL 16136321053 Freight Forwarder/Intermediate Ship To:	Invoice Date: 1/14/11
	Ship Date: 0/00/00
	Payment Terms: NET 30 DAYS
	Ship To/Final Destination: DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON ONTARIO CANADA CN K6A 1K7

ITEM#	DESCRIPTION	QUANTITY	UNIT	VALUE	SUBTOTAL
86913	D6061-T6 3/4 SQ X .065 WA RD CORNER PART NUMBER: ECCN: EAR99 SCHEDULE B: 7608.20.0030 ALUM PIPE/TUBE ROUND - SEAMLESS NET WGT: LBS SHIP VIA BAX USING ACCOUNT 152700192 EXPORT LICENSE NUMBER: NLR PACKING LIST NUMBER: 80429221 QUANTITY AND TYPE OF BOXES: 1 REDDICRATE 150.0000 X 4.0000 X 4.0000 TOTAL WGT: 42.000 LBS GROSS WGT: 67.000 LBS	204.000	FT	\$ 3.5000 FT \$	714.00
THESE COMMODITIES HAVE BEEN EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE U.S. EXPORT CONTROL LAWS, EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.					714.00
Payable in US Dollars					714.00



THIS SHIPPING ORDER

must be legibly filled in, in ink, in indeleble pencil,
or in carbon, and retained by the Agent.

80429221-1266

CARRIER:

224 SCHENKER INC

Shipper's No.

80429221-1266

Carrier's No.

RECEIVED. Subject individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

C/SHIPPED TO-000

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKSURRY ON

ONTARIO CANADA CN K6A 1K7

REMIT FREIGHT INVOICE TO
DART AEROSPACEFREIGHT TERMS
COLLECT

CARRIER

VEHICLE IDENT

BNAF

RECV. PHONE#

NUMBER AND DESCRIPTION OF ARTICLES

WEIGHT
(Sub. to Car.)

S/O 80429221 CUST PO PO13273

ALUMINUM TUBING SQUARE CLASS 85

SHIP VIA BAX USING ACCOUNT 152700192

RELEASE

PACK INFO

AREA	TYPE OF PKG	PKGS	WEIGHT	WIDTH	LENGTH
BAX	REDDICRATE	1	67		12.5000

		1	67		

Subject to Section 7 of Condition applicable bill of lading, if this ship is to be delivered to the consignee without recourse to the consignee, the carrier shall sign the following statement:

The carrier may line to delivery of the shipment without pay of freight and all other lawful charge

by **TW METALS**
(Signature of Consignor)

*If the shipment moves between ports by a carrier by water, the requires that the bill of lading shall: whether it is carrier's or shipper weight.

NOTE: Where the rate is dependent value, shippers are required to specifically in writing the agreed declared value of the property. The agreed or declared value of property is hereby specifically stated the shipper to be not exceeding

Per _____
(Signature of Consignor)

If charges are to be prepaid, write stamp here: "TO BE PREPAID."

Received \$ _____
to apply in prepayment of the charge on the property described hereon.

Per _____
(Signature of Agent)

(The signature here acknowledges on the amount prepaid)

Charges
Advanced: \$ _____

GUARANTEED SERVICES		STD. SERVICES		BILLING	
<input type="checkbox"/> Guaranteed Overnight	<input type="checkbox"/> Overnight	<input type="checkbox"/> PREPAID			
<input type="checkbox"/> Guaranteed 2nd Day	<input type="checkbox"/> 2nd Day	<input checked="" type="checkbox"/> COLLECT			
<input checked="" type="checkbox"/> SCHENKER SAVER	<input checked="" type="checkbox"/> ECONOMY	<input type="checkbox"/> 3rd PARTY			
TOTAL PIECES		TOTAL WEIGHT		Billing Acct. No.	
1		67#			
COD		DECLARED VALUE		SPECIAL SERVICES	
\$		\$ 700 -			

DB SCHENKER
WAYBILL NO. 429110038

BY: SL

Customer#: 1203820

TW METALS, Shipper

Per

Permanent post office address of shipper:

SHIPPER

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Chantal Lavoie

From: donna.smalley@twmetals.com
Sent: January 13, 2011 8:30 AM
To: Chantal Lavoie
Subject: Re: quote

stock in Charlotte, NC FOB
200 FT AT \$3.50 FT

Donna Smalley
Inside Account Manager
TW Metals, Inc. Rochester, NY
Phone: 585-768-5600
Fax: 585-768-5601
DIRECT 585-768-5604
800-203-8000
www.twmetals.com

"Chantal Lavoie" <clavoie@dartaero.com>

01/13/2011 07:17 AM

To <donna.smalley@twmetals.com>

cc

Subject quote

Hi Donna,
Please advise price & delivery on material.

6061-t6 square tubing .750" x .750" x .065" wall x 200 ft

Thanks
Chantal

1/13/11

Item ID: M6061T6TS0.750W.062

Report Date: 1/13/11

Vendor ID	Vendor Name	PO ID	Line	Rec'd Qty	Rec'd Date	Req'd Date	Promise Date	Order Date	Inspect Req'd	Unit Price	Value
VU-TWM001	TW Metals	PO11825	1	120.0000	5/11/10	5/11/10	5/11/10	5/04/10		\$3.5000	\$420.0000
VU-TWM001	TW Metals	PO11759	1	120.0000	5/04/10	4/30/10	4/30/10	4/27/10		\$3.5000	\$420.0000
		(Count=2)		240.0000						3.5000	840.0000

DeSwell



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11825

Purchase Order Date 5/04/10

PO Print Date 1/13/11

Page Number 1 of 1

Order From :

VU-TWM001

TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

REFERENCE ONLY

Contact Name
Vendor Phone 585 768 5600
Vendor Fax 585 768 5601
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB

REFERENCE ONLY

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REFERENCE ONLY

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6TS0.750W.062	6061-T6 SQ Tube .75 x .75 x .062W	5/11/10 Yes	120.00 f		\$3.5000	\$420.00

Special Inst: MATERIAL: 6061-T6 OR 6061-T62
TUBING PER
WW-T-700/6 OR AMS4080 OR AMS
4082 OR
QQ-A-200/8 OR QQ-A-225/8
MATIAL: 6061-T6 SQUARE TUBING
.750" X .750" X .065" WALL

PO Total: \$420.00

REFERENCE ONLY

REFERENCE ONLY

PO Instructions: PLEASE SHIP: BAX GLOBAL ACCT:152700192

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 1/13/11

TRANSMISSION VERIFICATION REPORT

TIME : 01/13/2011 10:55
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	01/13 10:54
FAX NO./NAME	15857685601
DURATION	00:00:32
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM